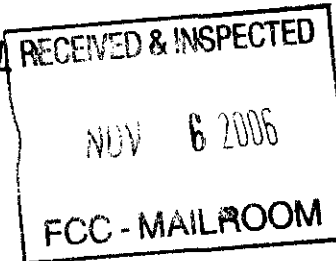


DOCKET FILE COPY ORIGINAL



To: Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

From: Amy C. Grasmick, Director
Kimball Public Library – Entity 121803
67 North Main Street
Randolph, VT 05060
p: 802-728-5073
f: 802-728-6735
kimball_acg@hotmail.com

Re: Form 486 #362615

10/31/06

Request for Waiver - CC Docket No. 02-6

To whom it may concern:

On the advice of Natasha in the Client Services Department at USAC, I am seeking a waiver of an FCC E-Rate rule.

Upon submitting Form 486 for Funding Year 2006, I received notification that “FCC rules require that an entity have a written Technology Plan, consistent with the products/services requested on their Form 471, which must be approved in order to receive support for services other than basic local, long distance or cellular service.” (Attachment A)

In Form 471 for Funding Year 2006 (Attachment B), I specify that Kimball Library is applying for E-Rate funding for telecommunications services only. Therefore, “no technology plan [is] needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.”

Form 471 for Funding Year 2006 refers to Form 470 for Funding Year 2003 (Attachment C). I specify in Form 470 that Kimball Library, as an entity of the Town of Randolph, is part of a Centrex system. I further specify that Kimball Library is applying for basic telephone service only. The Town of Randolph sought and signed a new contract for Centrex service on March 1, 2003; this contract will expire on February 28, 2010.

2006
JAN 06

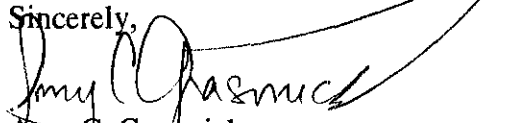
0

It has been my understanding since December 2002 that the two telephone lines that serve Kimball Library on the Town of Randolph's Centrex system qualify as basic telecommunications service. However, Kenneth Stibitz with the Program Compliance Department informs me that current E-Rate rules specify that Centrex service does not qualify as basic service. Mr. Stibitz did indicate that it is possible that this rule was introduced *after* I submitted Form 470 for Funding Year 2003.

Since Kimball Library continues to request E-Rate funding for basic telecommunications services only, albeit on a Centrex system, **I seek a waiver of the requirement to submit a technology plan.** As an entity of the Town of Randolph, Kimball Library does not have the freedom to select its own telecommunications service provider; nor would it be economical to do so, as service would almost certainly be more expensive to purchase separately. This higher cost would translate to a request for more funding from E-Rate. Nor is it reasonable to place the burden of submitting a technology plan on a small library, when none of the elements of such a plan is funded with E-Rate discounts.

I look forward to your positive response to my request.

Sincerely,



Amy C. Grasmick
Director

FCC Form 470

Do not write in this area.

Approval by OMB

3060-0806

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours Per Response: 4 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (You can also file online at www.sluniversealservice.org)

Applicant's Form Identifier: 470.2003 PHONE
(Create your own code to identify THIS Form 470)

Form 470 Application

Block 1: Applicant Address and Identifications

- 1 Name of Applicant (30 characters max.) KIMBALL PUBLIC LIBRARY
- 2 Funding Year: July 1, 2003 through June 30, 2004 3 Your Entity Number (up to 10 digits) 121803
- 4a Street Address, P.O. Box, 67 N. MAIN ST
or Route Number
- City RANDOLPH State VT Zip Code 05060
- b Telephone Number (10 digits + ext.) (802) 728-5073 ext. _____
- c Fax Number (10 digits) () - - - - -
- d E-mail Address (50 characters max.) kimball-acg@hotmail.com
- 5 Type of Applicant ☒ Library (including library system, library branch, or library consortium applying as a library)
☐ Individual School (individual public or non-public school)
☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
☐ Consortium (intermediate service agencies, states, state networks, special consortia)

- 6a Contact Person's Name AMY C. GRASMICK
First, fill in every item of the Contact Person's information below that is different from Item 4, above.
Then check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

- b ☐ Street Address, P.O. Box, or Route Number
City _____ State _____ Zip Code _____
- c ☒ Telephone Number (10 digits + ext.) () - - - - - ext. _____
- d ☐ Fax Number (10 digits) () - - - - -
- e ☐ E-mail Address (50 characters max.)

Block 2: Summary Description of Needs or Services Requested

- 7 This Form 470 describes (check all that apply):
- a ☐ Tariffed services -- telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b ☐ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c ☒ Services for which a new written contract is sought for the funding year in Item 2.
- d ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

Entity Number <u>121803</u> Contact Person <u>AMY C. GRASMICK</u>	Applicant's Form Identifier <u>470-2003 PHONE</u> Phone Number <u>802-728-5073</u>
--	---

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections?
 Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

- a ☐ YES, I have an RFP. It is available on the Web at _____
 or via (check one) _____ the Contact Person in Item 6 or _____ the contact listed in Item 11.
- b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each *service or function* (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional pages if needed.

Service or Function	Quantity and/or Capacity
<u>CENTREX</u>	<u>28 EXISTING LINES</u>

9 ☐ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

- a ☐ YES, I have an RFP. It is available on the Web at _____
 or via (check one) _____ the Contact Person in Item 6 or _____ the contact listed in Item 11, below.
- b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional pages if needed.

Service or Function	Quantity and/or Capacity

10 ☐ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

- a ☐ YES, I have an RFP. It is available on the Web at _____
 or via (check one) _____ the Contact Person in Item 6 or _____ the contact listed in Item 11, below.
- b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections services you seek. Specify each service or function (e.g., local area network) and *quantity and/or capacity* (e.g., connecting 10 rooms and 300 computers at 56kps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional pages if needed.

Service or Function	Quantity and/or Capacity

Entity Number 121803 Applicant's Form Identifier 470.2003 PHONE
Contact Person AMY C GRAMICK Phone Number 802-728-5073

- 11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name _____ Title _____

Telephone Number (10 digits + ext.) (____) ____-____ ext. ____

Fax Number (10 digits) (____) ____-____

E-mail Address (50 characters max.) _____

- 12 ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and provide a contact name and telephone number for service providers without Internet access.

- 13 (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

- 14 ☒ **Basic telephone service only:** If your application is for basic local and/or long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

- 15 Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is **ONLY** for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

- a Desktop software: Software required ☐ has been purchased; and/or ☐ is being sought.
b Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for electrical capacity is being sought.
c Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.
d Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.
e Staff development: ☐ all staff have had an appropriate level of training/additional training has already been scheduled; and/or ☐ training is being sought.
f Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Entity Number 121803
Contact Person AMY C GRASLUICK

Applicant's Form Identifier 470-2003 PHONE
Phone Number 802-728-5073

Block 4: Recipients of Service

16 Eligible Entities That Will Receive Services:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

- a ☐ Individual school or single-site library.
- b ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):
- ☐ All public schools/districts in the state.
 - ☐ All non-public schools in the state.
 - ☐ All libraries in the state

Does your statewide application include INELIGIBLE entities? ☐ No ☐ Yes. If yes, complete Item 18.

- c ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	<u>1</u>
For these eligible entities, please provide the following:	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number)
<u>802</u>	<u>728</u>
Does your application include any INELIGIBLE entities? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. If yes, complete Item 18.	

17 Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
TOWN OF RANDOLPH	232690

18 Ineligible Participating Entities: Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code and Prefix
TOWN MANAGER'S OFFICE	802-728-
TOWN CLERK'S OFFICE	802-728-
POLICE DEPARTMENT	802-728-
PLANNING & ZONING DEPT	802-728-
LISTERS' OFFICE	802-728-

(CONT.)

Entity Number	121803	Applicant's Form Identifier	470.2 Phone
Contact Person	Amy C. Grasmick	Phone Number	802-728-5073

18 (cont.)	Ineligible Participating Entities	Area Code and Prefix
	Highway Department	802-728-
	Recreation and Parks Department	802-728-
	Water Department	802-728-

Entity Number <u>121803</u>	Applicant's Form Identifier <u>470-2003 PHONE</u>
Contact Person <u>AMY C GRASMICK</u>	Phone Number <u>802-728-5073</u>

Block 5: Certification and Signature

- 19 The applicant includes: (Check one or both.)
- a ☐ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).
- 20 All of the individual schools, libraries, and library consortia receiving services under this application are covered by:
- a ☐ individual technology plans for using the services requested in the application; and/or
 - b ☐ higher-level technology plans for using the services requested in the application; or
 - c ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.
- 21 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☐ technology plan(s) has/have been approved by a state or other authorized body.
 - b ☐ technology plan(s) will be approved by a state or other authorized body.
 - c ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.
- 22 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 23 I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
- 24 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25 Signature Amy C Grasmick 26 Date 12/5/02

27 Printed name of authorized person AMY C GRASMICK

28 Title or position of authorized person LIBRARY DIRECTOR

29 Telephone number of authorized person: (802) 728-5073 ext. ----

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

Attachment A



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6582

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Amy Grasmick
Fax: 1-802-728-6735
Subject: E-rate application 492738 - 486# 362615 - Tech Plan Review - KS
From: ProgCompliance2
Date: October 17, 2006
Time: 1:30:29 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Ms. Grasmick,

Attached is a list of documents required to process your 486 application. Please fax or e-mail the requested information to my attention within 15 calendar days. Be sure to sign the cover sheet of your fax.

- *If you e-mail, do NOT click "reply". Create a new e-mail using the address shown below.*
- *In all correspondence, please make sure to include your Full Name and Official Title.*
- *If you have any questions, please feel free to contact me.*

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

Please keep in mind that we require a response with in a total of 15 calendar days.

If you have previously responded to a request for a tech plan, and the current Tech plan referenced for the 486 **362615** is the same, as the prior request, please indicate the 486 that the original request was based upon.

Thank you for cooperation and continued support of the Universal Service Program.

Best Regards,

Kenneth Stibitz

Schools and Libraries Division

Program Compliance

Voice: 973-581-5119

Fax: 973-599-6582

kstibit@sl.universalservice.org



Date: October 17, 2006

Dear Amy Grasmick
Kimball Public Library
802-728-5073
Form 486 362615
486 Identifier(s) 486.2006

RESPONSE DUE DATE: *November 2, 2006*

The Program Compliance team is in the process of reviewing your Funding Year 2006 Form 486 Receipt of Service Confirmation Form for schools and libraries discounts to ensure that it is in compliance with the rules of the Universal Service program.

FCC rules require that an entity have a written Technology Plan, consistent with the products/services requested on their Form 471, which must be approved in order to receive support for services other than basic local, long distance or cellular service. Additionally, applicants must confirm in their Form 486 that their technology plan was approved before they began receiving services. Answer all of the following questions and provide the requested documentation as indicated. Fax or e-mail the requested information to my attention.

Please send the requested information within 15 calendar days from the date of this letter. It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or rejection of the Form 486. If you need additional time to prepare your response, please let me know as soon as possible.**

- Does your school/library have an approved technology plan(s), which is/are consistent with the products/services requested on your Form 471 and funding requests listed on your Form 486? Yes or No. If no, please provide an explanation detailing why.
- Please provide a copy of your approved technology plan(s) for all non-basic telecommunications funding requests listed on your Form 486 for the period of service for which you have sought discounts.
- Please specify in writing the creation date(s) (month/year) of each Technology Plan submitted. [The technology plan creation date is the month and year the technology plan was written, not the date when you began to develop or draft it. The technology plan must be created in sufficient detail to support the services requested on your Form 470, and the creation date must be prior to the date your Form 470 is posted.]

- 10/17/2005 1:50 PM EST TO: Amy GRASBICK @ 1-802-728-6733 30118 Page: 30 301
- Does your school/library possess the Technology Plan Approval Letter(s) issued by the Certified Technology Plan Approver for all funding requests listed on your Form 486? Yes or No. If no, please provide an explanation detailing why.
 - Please provide copies of all Technology Plan Approval Letters pertaining to all non-basic telecommunication funding requests listed on your Form 486.
 - If you are a consortium, please provide the technology plans and Technology Plan Approval Letters for each entity in your consortium for all non-basic telecommunications funding requests listed on your Form 486 (**OR if consortium with more than 350 entities): please provide all Technology Plan Approval Letters and Technology Plans for the following entities (insert names of the randomly selected entities for this consortium).**

If you must provide multiple Technology Plans and/or Approval Letters, clearly identify on the documentation which FRN the document supports.

If you have already submitted a Technology Plan(s) and/or Technology Plan Approval Letter(s), please indicate when and to whom you submitted the documents. Or, if your technology plan and/or Technology Plan Approval Letter is located on your website, please provide the Internet address.

If you are located in the area directly affected by the Hurricane Katrina and you incurred substantial damage as a result of Hurricane Katrina your original technology planning documentation has been destroyed, you are requested to either seek to recreate the destroyed documentation or to request copies of documentation from other parties, such as service providers or technology plan approvers. If your original documentation cannot be replaced or recreated, kindly contact me for further details.

For additional information on Technology Planning, please refer to the USAC Website:
<http://www.usac.org/sl/applicants/step02/faq-about-technology-planning.aspx>

Should you wish to cancel this Form 486 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel this Form 486 or specific funding request numbers (FRNs). If you intend to cancel any of your funding requests, you should file an FCC Form 500 Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Thank you for your cooperation and continued support of the Universal Service Program.

Best Regards,
Kenneth Stibitz
Schools and Libraries Division
Program Compliance
Voice: 973-581-5119
Fax: 973-599-6582
kstibit@sl.universalservice.org

Attachment B

FCC Form 471

Do not write in this area.

Appri

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them. The Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471)
 471.2006

Form 471 Application#

(To be assigned by administrator)

492738

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity **KIMBALL PUBLIC LIBRARY**

2 a Funding Year: July 1, **2006 Through June 30: 2007**

Billed Entity Number: 121803

4 a Street Address,
P.O. Box,
or Routing Number **S MAIN ST**

City **RANDOLPH**State **VT**Zip Code **05060**

b Telephone Number **802-728-5073**

c Fax Number --

5 a Type of Application

- ☐ Individual School (individual public or non-public school)
☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☒ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name

Amy C. Grasmick

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

b Street Address,
P.O. Box,
or Routing Number **S MAIN ST**

City **RANDOLPH**State **VT**Zip Code **05060**

☒ **c** Telephone Number **802-728-5073**

☐ **d** Fax Number --

☐ **e** E-mail Address **kimball_acg@hotmail.com**

f Holiday/vacation/summer contact information

Page 1 of 7



FCC Form 471 - Nov

Entity Number	121803	Applicant's Form Identifier	471.2006
Contact Person	Amy C. Grasmick	Phone Number	802-728-5073

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

NOT APPLICABLE AS THIS APPLICATION IS FOR LIBRARY

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...

BEFORE ORDER

AFT

7a Number of students to be served

NO DATA

Worksheet B No: 719480

Library Outlets/Branches: 1

Sum. Discount (Sum. Column 4): 70

Shared Discount: N/A

1. Library Name: KIMBALL PUBLIC LIBRARY FSCS: VT 0123 002

2. Entity Number: 121803

3. School District where library outlet/branch is located: ORANGE SOUTHWEST S U 28

4. Discour

Block 5: Discount Funding Request(s)

FRN: 1360856		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 732410000441799	
13. SPIN: 143004191		14. Service Provider Name: CTC Communications Corp.	
15a. Non-Contracted tariffed/Month to Month Service: N		15b. Contract Number: N/A	
15c. Covered under State Master Contract: N		15d. FRN from Previous Year: 1076425	
16a. Billing Account Number: 802-728-5073		16b. Multiple Billing Account Numbers?: Y	
17. Allowable Contract Date: 01/09/2003		18. Contract Award Date: 03/01/2003	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	

20. Contract Expiration Date: 02/28/2010

21. Attachment #: 471.2006 #21	22. Block 4 Entity Number: 121803
23a. Monthly Charges: \$73.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$73.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$876.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$876.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$613.20	

Block 6: Certifications and Signature

Application ID:492738

Do not write in this area.

Entity Number	121803	Applicant's Form Identifier	471.2006
Contact Person	Amy C. Grasmick	Phone Number	7285875

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$876.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$613.20
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$262.80
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$440.00

e. Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.) \$702.80

f. ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☒ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the

Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Amy C. Grasmick

41. Title or position of authorized person
Director

42a. Street Address, P.O Box or Route Number
67 North Main Street
City, State Zip Code
Randolph, VT 05060

42b. Telephone number of authorized person:
(802) 728-5073

42c. Fax number of authorized person:
(802) 728-6735

42d. E-mail of authorized person:
kimball_acg@hotmail.com

42e. Name of authorized person's employer
Town of Randolph

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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12/12/05 Emailed to attachments@sl.universalservice.org

Item 21 Attachment

Kimball Public Library
67 North Main Street
Randolph VT 05060

BEN: 121803
Application: 492738

Narrative: 2 telephone lines on a Centrex system for telecommunications service

<u>Quantity</u>	<u>Product/service description</u>	<u>Unit cost</u>	<u>Extended prediscount cost</u>	
			<u>Recurring</u>	<u>Non-recurring</u>
12	monthly telephone service	\$73.00	\$876.00	
	TOTAL		\$876.00	

Additional details:
Phone numbers on Centrex system ineligible for E-rate
802-728- 5289
5885
9220
5110
5650
6739
3737
2518
4048
4647
5682
5433
6737
9079
9724
2512
5818



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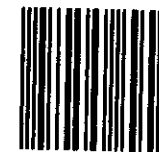
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